

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

September 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10785, which covers services from 8/1/2016 to 9/1/2016. This invoice, dated 9/1/2016, is for \$6731.42. Your total balance, including past charges, is \$12203.09. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$6,731.42
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$11,965.18)
Total previous balance	\$17,436.85
Balance Due	\$12,203.09

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

September 1, 2016

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10785

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2016	MAB Develop Presentation Materials Materials for TC; telecn summaries.	2.60 176.40/hr	458.64
8/3/2016	MAB Conference Call TC Meeting.	4.82 176.40/hr	850.44
8/4/2016	MAB Document Review Summary of TC notes, prepare Action Items.	1.40 176.40/hr	246.96
8/9/2016	MAB Conference Call CPG Meeting.	4.13 176.40/hr	729.12
8/11/2016	MAB Document Review FFS backup.	1.50 176.40/hr	264.60
	MAB Document Review Correspondence.	2.20 176.40/hr	388.08
8/16/2016	MAB Telephone Call w/AQ.	0.60 176.40/hr	105.84
8/17/2016	MAB Correspondence Progress reports; R2 agenda for bio modeling meeting.	1.30 176.40/hr	229.32

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
8/17/2016	MAB	Conference Call BERA update and discussion.	1.79 176.40/hr	316.39
8/18/2016	MAB	Telephone Call w/Integral. re RAO memo, FS summary.	0.68 176.40/hr	120.54
8/22/2016	MAB	Correspondence BERA materials; email correspondence.	2.00 176.40/hr	352.80
8/23/2016	MAB	Correspondence re modeling meetings.	1.40 176.40/hr	246.96
	MAB	Telephone Call w/RL re misc items.	0.60 176.40/hr	105.84
8/24/2016	MAB	Document Review RAO responses, RTCs.	2.10 176.40/hr	370.44
8/25/2016	MAB	Document Review BHHRA comments from R2.	2.30 176.40/hr	405.72
8/29/2016	MAB	Document Review COPC calibration proposal.	2.10 176.40/hr	370.44
8/30/2016	MAB	Develop Presentation Materials Materials for TC Meeting - BHHRA. AECOM responses.	1.80 176.40/hr	317.52
8/31/2016	MAB	Develop Presentation Materials Materials for TC Meeting.	1.80 176.40/hr	317.52
	MAB	Telephone Call Update, preparation for meetings.	0.63 176.40/hr	110.89
	MAB	Document Review Revised RTCs/ RAO comments.	1.30 176.40/hr	229.32
9/1/2016	MAB	Document Review Modeling meeting summary.	1.10 176.40/hr	194.04

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	38.15	\$6,731.42
Previous balance		\$17,436.85
Accounts receivable transactions		
8/17/2016 Payment - Thank You		(\$11,965.18)
Total payments and adjustments		(\$11,965.18)
Balance due		\$12,203.09

Current	30 Days	60 Days	90 Days	120 Days
6,731.42	5,471.67	0.00	0.00	0.00